VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2013

Vendor Name	Description	Amount Paid
AT&T	Communications	147.51
A T & T Subpoena Center	Prof Services Third Party	120.00
A To Z Marketing Inc	Printing and Duplicating	89.76
AB SCIEX LLC	Maint. & Repairs	5,456.00
Adecco Employment Services	Prof Services Third Party	11,926.15
Advantage Cellular Systems Inc	Communications	69.07
Alcoa Police Department	Grants and Subsidies	129.00
Ambassador Agency	Prof Services Third Party	200.00
American Paper & Twine Co	Supplies and Materials	1,511.84
AT & T	Communications	3,054.08
At & T	Communications	11,445.90
B&H Photo-Video	Supplies and Materials	1,975.60
Ben Lomand Telephone Co-Op Inc	Communications	48.45
Bledsoe Telephone Cooperative Inc	Communications	42.33
Carl Zeiss Inc	Maint. & Repairs	7.013.11
Carolina Imaging	Data Processing	173.60
Cdw Government Inc	Supplies and Materials	4,184.74
Cdw Government Inc	Data Processing	35,485.48
Charter Communications	Communications	69.18
Cingular	Prof Services Third Party	1,600.00
Cintas Corporation No 2	Prof Services Third Party	548.02
Cintas Document Management-AP	Prof Services Third Party	221.84
City of Algood	Utilities and Fuel	44.05
City of Cookeville	Utilities and Fuel	264.54
City Of Humboldt	Grants and Subsidies	122.79
City Of Maryville	Grants and Subsidies	259.91
Columbia Power & Water System	Communications	203.00
Comcast Cable	Communications	439.96
Comfort Suites Airport	Travel	79.99
County Auditor	Grants and Subsidies	15,420.34
County Of Marion	Grants and Subsidies	533.79
Cricket Communications Inc	Prof Services Third Party	139.00
Cumberland Electric Membership	Utilities and Fuel	113.24
Current Components Inc	Supplies and Materials	41.00
Curtis Builders LLC	Maint. & Repairs	2,300.00
Cvr Computer Supply, Inc	Data Processing	1,062.78
Dale Kimbrough	Rentals and Insurance	4,900.00
Dell Marketing LP	Data Processing	17,548.82
Diamond Contract Services Inc	Maint. & Repairs	195.35
Directy	Communications	42.99
DTC Wireless	Communications	69.07
Eduardo B Choate Jr	Grants and Subsidies	1,053.15
Environmental Marketing Services LLC	Prof Services Third Party	1,733.64
Equifax Information Services LIc	Prof Services Third Party	313.00
Fedex	Communications	183.92
First Century Bank	Rentals and Insurance	300.00
Fisher Scientific	Supplies and Materials	26,056.62
Forked Deer Electric Cooperati	Utilities and Fuel	159.81
Frontier	Communications	2,520.18
Gary B Roten	Grants and Subsidies	1,876.20
Grainger	Supplies and Materials	334.26
Hamilton County Sheriffs Office	Grants and Subsidies	1,273.09
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VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2013

Vendor Name	Description	Amount Paid
Hildre A Ray	Grants and Subsidies	1,008.90
Hillwood Wrecker Service	Motor Vehicle Operation	105.00
Hiscall Inc	Supplies and Materials	600.00
Insight Public Sector Inc	Data Processing	867.35
Jackson Energy Authority	Communications	63.09
James M Derry	Grants and Subsidies	4,584.00
Jefferson County Sheriffs Offi	Grants and Subsidies	171.87
Jerry F Morris	Grants and Subsidies	3,053.25
John R Nettles	Grants and Subsidies	1,756.73
John S Burch	Grants and Subsidies	4,076.20
KC Productions	Prof Services Third Party	3,325.00
Kenneth Deboer	Grants and Subsidies	561.98
Life Technologies	Supplies and Materials	16,721.02
Loudon County	Grants and Subsidies	274.92
Marriott Business Services	Travel	1,760.00
Medical Waste Services LLC	Prof Services Third Party	170.70
Medical Waste Systems LLC	Prof Services Third Party	253.50
Metro Nashville & Davidson County	Maint. & Repairs	4,974.96
Millington Telephone Co Inc	Communications	52.83
Monroe County Executive	Grants and Subsidies	309.78
NLETS	Prof Services Third Party	12,000.00
NASDEA	Training	275.00
Nashville Office Interiors	Supplies and Materials	6,787.18
National Assoc of Medicaid Fraud	Training	500.00
Network Innovations	Communications	37.79
Nexair Llc	Supplies and Materials	2,504.00
Oce Imagistics Inc	Rentals and Insurance	5,477.28
Ocean Systems	Equipment	14,287.00
Ocean Systems	Data Processing	1,699.00
Overton County Sheriffs Dept	Grants and Subsidies	259.02
PerkinElmer Health Sciences In	Maint. & Repairs	9,410.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,112.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	900.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,718.44
PowerDMS Inc	Prof Services Third Party	2,415.00
Precision Survey Supply LLC	Equipment	8,250.00
Purchase Power	Communications	419.99
Qiagen Inc	Supplies and Materials	140.70
Regional Organized Crime Info Center	Grants and Subsidies	425,000.00
Roland C Jones	Grants and Subsidies	2,672.70
Scientific Research Corp	Data Processing	52,632.00
Sent Software Inc	Data Processing	55,350.00
Siemens Healthcare Diagnostics	Supplies and Materials	3,255.51
SimplexGrinnell LP	Supplies and Materials	22,591.00
Solarfx Glass Tinting	Prof Services Third Party	80.00
Sprint	Communications	150.00
Staples Advantage	Supplies and Materials	858.54
Staples Advantage	Data Processing	3,377.80
TBI	Unclassified	19,891.07
Tds Telecom	Communications	41.02
Tennessee Valley Electric Cooperative	Utilities and Fuel	188.46
The Tennessean	Prof Services Third Party	11.45
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VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2013

Vendor Name	Description	Amount Paid
Thermo Electron North America LLC	Supplies and Materials	949.62
Trustee Coffee County	Grants and Subsidies	11,894.14
Trustee Putnam County	Grants and Subsidies	6,283.50
Twin Lakes Telephone Cooperative Corp	Communications	96.08
Tyco Integrated Security	Maint. & Repairs	337.50
United Telephone Co	Communications	38.73
Upper Cumberland Electric Coop	Utilities and Fuel	177.60
Verizon Wireless	Prof Services Third Party	143.00
Verizon Wireless	Communications	2,003.72
Volunteer Electric Co-op	Utilities and Fuel	92.34
VWR International	Supplies and Materials	13,244.02
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	170.00
West Payment Center	Prof Services Third Party	6,288.00
Yahoo Inc	Prof Services Third Party	40.45